

CHART 5

Analysis of Missing Completion Notifiers (B

As of 10/26/01

Answers provided by Verizon to TT	Requested Notifier	% of Items where FOC CDD is Prior to TT	% of Items where Completion Date is Prior	% of Items on PCD Report	Remarks
CONFIRMED	PCN	100.00%	66.67%	0.00%	
	BCN	N/A	N/A	N/A	
PROVNOT	PCN	100.00%	100.00%	0.00%	Waited 4 Days
	BCN	100.00%	100.00%	0.00%	
COMPNOT	PCN	100.00%	100.00%	0.00%	Waited More Than 4 Days
	BCN	100.00%	100.00%	0.00%	Waited 10 Days
No Answer Provided	PCN	N/A	N/A	N/A	
	BCN	100.00%	100.00%	0.00%	
Total		100.00%	98.39%	0.00%	

(1) Data is presented for PONs that have received at least one Completion Notifier

Answers provided by Verizon to TT	Requested Notifier	CDD is Prior to TT Opening By Type of Requested		Completion Date is Prior to Trouble		Status
		Provisioning Completion Notifier	Billing Completion Notifier	Provisioning Completion Notifier	Billing Completion Notifier	Provisioning Completion Notifier
CONFIRMED	PCN	30.00%		20.00%		30.00%
	BCN		0.00%		0.00%	
PROVNOT	PCN	10.00%		10.00%		
	BCN		80.77%		80.77%	
COMPNOT	PCN	60.00%		60.00%		
	BCN		17.31%		17.31%	
No Answer Provided	PCN	0.00%		0.00%		0.00%
	BCN		1.92%		1.92%	
Total	PCN	100.00%		90.00%		30.00%
	BCN		100.00%		99.81%	

PCN,PCN) Which

arks
s For Reflow
50 Days For Reflow
ys For Reflow

Status Provided				
Provided is at a	Status Provided is		Status Provided is	
Billing Completion Notifier	Provisio ning Completi on Notifier	Billing Completi on Notifier	Provisio ning Completi on Notifier	Billing Completi on Notifier
0.00%				
	10.00%			
80.77%				
			60.00%	
		17.31%		
1.92%				
	10.00%		60.00%	
82.69%		17.31%		

